Case:13-00444-BKT13 Doc#iding File Color Document Case:13-00444-BKT13 Doc#iding File Case:13-0044-BKT13 Doc#idin

## IN RE: EDWARD RIVERA TRINIDAD

## NAOMI C. MOLINA MARTINEZ

G33 CALLE A URB ALTURAS DE VEGA BAJA 00693

DEBTOR(S) SSN: XXX-XX-3551 SSN: XXX-XX-5289

BK. CASE # 13-00444 **BKT** 

**CHAPTER 13** 

CHAPTER 13 PAYMENT PLAN		
NOTICE: * The following plan contains provisions which may significantly affect your rights. You should read this document carefully and discuss it with your attorney. When confirmed, the plan will bind the debtor and each creditor to its terms. Objections must be filed in writing with the Court and served upon the debtor(s), debtors' counsel, the Trustee and any other entity designated by the Court, at the 341 meeting of creditors or not less than twenty (20) days prior to the scheduled confirmation hearing. For post confirmation Plan Modifications, objections must be filed and notified in the same manner within twenty (20) days from its notification. * See the notice of commencement of case for 341 meeting date and claims bar date, the latter is the date by which a proof of claim must be filed in order to participate of the plan distribution.		
The future earnings of the Debtor(s) are submitted to the directly by payroll deductions, as hereinafter     The Trustee shall distribute the funds so received as hereinafter.  3. The Confirmation Order will not vest property of the Est	provided in the PAYMENT PLAN SCHEDULE.  Preinafter provided in the DISBURSEMENT SCH	EDULE.
PLAN DATED:   PRE   POST-CONFIRMATION	AMENDED PLAN FILED BY DEB	DATED:7/18/2013
I. PAYMENT PLAN SCHEDULE		G ORDER AND AFTER ADMINISTRATIVE EXPENSES
\$\$14,280.00	A. SECURED CLAIMS: Debtor represen	
\$x= \$		Cr \$
\$ x = \$	2. Trustee will pay secured ARREARS:	
\$x=\$	Cr Cr	Cr
\$x = \$	AcctAcct	Cr. Acct.
\$ x = \$	\$ \$	\$
\$x = \$	Cr Cr Acct	Cr.
\$ x = \$	A cct	Acct
TOTAL = 60 \$ 14,280.00	3. Trustee will pay REGULAR MONTHLY I	
Additional Payments:	<del>1. 14</del>	
\$ to be paid as a LUMP SUM	Acct. Acct.	Cr
within WITH PROCEEDS TO COME FROM	LN 100 UCDS_UCDS YES THERED D	
Sale of property identified as follows:	4. Trustee will pay IN FULL Secured Claims	
	Cr Cr \$ \$	\$
2 2 2	5. Trustee will pay VALUE OF COLLATER	AL:
Other:	Cr Cr \$	Cr\$
2		ed. INSURANCE POLICY will be paid through plan:
Periodic Payments to be made other than and in addition to	Cr Ins. Co.	ud kalenda dalah 25 or Kalenda malabarak dalah dari dalah bermalah dalah bermalah bermalah kendara da dalah bermalah ber
the above.		sions" the insurance coverage period)
\$ x = \$	7. Debtor SURRENDERS COLLATERAL TO Lien Holder:—	
To be made on:	8. Debtor will maintain REGULAR PAYME	NTS DIRECTLY to:
PROPOSED PLAN BASE: \$ 14,280.00	DORAL MORTGAGE	Sea dell'international and a service of
50		orities in accordance with the law [§1322 (a)(2)].
II. ATTORNEY'S FEES  To be treated as a § 507 Priority, and paid before any	IRS C. UNSECURED PREFERRED: Plan	Classifies Does not Classify Claims.
other creditor and concurrently with the Trustee's fees,	O. ONSECORED FREI ERRED. FIAII	
unless otherwise provided:	Class A- Co-debtor Claims: Pa	ıy 100% /'Pay Ahead"
a. Rule 2016(b) Statement: \$	Cr. Cr.	<b></b>
b. Fees Paid (Pre-Petition): (\$ 426.00)	\$\$\$_	\$
c. R 2016 Outstanding balance: \$	D. GENERAL UNSECURED NOT PREFERR	ED: (Case Liquidation Value = \$)
d. Post Petition Additional Fees: \$	Will be paid 100% plus% Legal Inte	rest X Will be paid Pro-Rata from any remaining funds
e. Total Compensation: \$3,000.00	OTHER PROVISIONS: TAX REFUNDS WILL BE PAID TO	
Signed: /s/EDWARD RIVERA TRINIDAD	3 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	AMENDED AFTER THE PAYMENT IS
DEBTOR	MADE.	
/s/NAOMI C. MOLINA MARTINEZ		
JOINT DEBTOR  s  <i>JUAN O. CALDERON LITHGOW</i>		
BY: ATTORNEY		